

Receiving Report

Date: 1611-24

Batch No: 136202

Supplier: ELECTRO

Dart P/O: 34318

Packing Slip: Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐

Invoice: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☒ No ☐ N/A ☐

New Supplier Yes ☐ No ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:
Date _____
Received/Costing _____
Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34318**

Purchase Order Date 11/15/2016

PO Print Date 11/15/2016

Page Number 1 of 2

Order From :

VU-ELE001

Ship To : DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

NOV 15 2016

Contact Name

Vendor Phone 405-427-6591 Ext.800-324-6591

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	27ET51-Tp B153253 SHIP IN 1 WEEK	Switch	11/23/2016 Yes 11/23/2016	FN	2.00 Each	\$1,580.00	\$3,160.00
						Line Total:	\$3,160.00
2	M39029/31-240	Pin	11/23/2016 Yes 11/23/2016		20.00 Each	\$0.40	\$8.00
						Line Total:	\$8.00

Sp/16-11-24.

583

PO Instructions: FEDEX ACC#151793240

Note:

11/15/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34318**

Purchase Order Date 11/15/2016

PO Print Date 11/15/2016

Page Number 2 of 2

Order From :

VU-ELE001

Ship To : DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

405-427-6591 Ext.800-324-6591

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

FedEx Economy collect

FOB

EXW - (Ex Works)

Ship Acct:

3	71401-45	PROCUREMENT QUALITY CLAUSES	11/23/2016	1.00	✓	\$0.00	\$0.00
---	----------	--------------------------------	------------	------	---	--------	--------

No

Procurement Quality Clauses

11/23/2016

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

8016-11-24

Line Total: \$0.00

PO Total: \$3,168.00

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/15/2016



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1891448

Invoice Code: Invoice

Division: Maryland

Ship Date: 11/21/2016

Invoicer: fal

Page 1 of 1

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO34318

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	2	27ET51-T Switch SWITCH - MADE IN USA	Sched B 8536.50.9040 I
#2	20	M39029/31-240 Contact CONTACT MADE IN MEXICO	Sched B 8538.90.7040 H

SP1011-24

Line Count: 2

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire

Date Printed: November 21, 2016 4:13 PM

Operator: Fallonc

Page 1 of 1



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Invoice No: 1891448

Invoice: fal

Invoice Code: Invoice

Division: Maryland

Ship Date: 11/21/2016

Page 1 of 1

SCN: 931016

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO34318

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
Manufacturer Certs Required					
#1	2	0	27ET51-T Switch SWITCH - MADE IN USA	Sched B 8536.50.9040 1,580.0000	3,160.00
#2	20	0	M39029/31-240 Contact CONTACT MADE IN MEXICO	Sched B 8538.90.7040 0.4000	8.00

SP 11-11-24

Line Count: 2

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	3,168.00
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	3,168.00

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date Printed: November 21, 2016 4:16 PM

Operator: Fallonc

Page 1 of 1



Tyco Electronics Corporation
MX Deutsch Tecate
6800 6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE



6011430812

Delivery no:

US/6011430812

Page:
Shipment No.:
Customer no.:
Mode of transport:
Document date:
Carrier:
Delivery Priority:

1/2
4100942556
348214
14-Jul-2015
Fedex Ground
Normal

Your contact: MX Deutsch Tecate
Telephone number: 951-765-2200
Customer service contact: Yeni Barbarin
Telephone number: 760-576-3524
E-mail address: yeni.barbarin@te.com

Invoice address:
Customer Number 348214
Electro Enterprises Inc
PO Box 11456
OKLAHOMA CITY OK 73136
USA

Ship To:
Customer Number 348214
Electro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

Transfer Agent:

EIN : 230332575

Incoterms:

EXW EX WORKS

Item no	Our order/item No. Your order/item No.	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
1	OC00449310/9 15-054-009/9	CONT PIN 0004-058-100L Revision Level 99 M39029/31-240	250,000 PC	55,396 PC	52 LB	2603730792	31,306	29.000
						2603730794	23,590	22.000
						2603730795	500	1.000

M39029/31-240

Qty: 55396

Trace # 965460

07/23/2015

EEL Accepted



Batch 0
Batch 0

Commodity code: 8536904000
Description: CONNECTOR-HARDWARE
MARK LABEL WITH DEUTSCH MATERIAL NUMBER, CUSTOMER P.O. NUMBER,
GOVERNMENT CONTRACT NUMBER, MATERIAL DESCRIPTION, DATE, DATE
CODE, QUANTITY.
NOTE: LABELS ARE NOT REQUIRED ON PARTS BEING SHIPPED TO
DISTRIBUTORS.
CONTACT CONTAINERS: DEUTSCH MATERIAL NUMBER, MATERIAL DESCRIPTION,
CONTACT KIT NUMBER, BATCH NUMBER, DATE, QUANTITY.
Country of origin MIXED
Included in Pallet(s)/Carton(s): 2603730792 / 31306.000 PC

Packing summary

Box: 3

Gross weight: 52 LB

Call Kathy Morrison for routing 800-324-6591

APW: 0.37665

Date: 7-23-15 Box No: TH-601
Freight Method: FEDEX GROUND
Mfr: TE/DEUTSCH 52
Lot No: 1523 Rev. Level: 99 Insp. By: CD
1529
1527

CERTIFICATE OF CONFORMANCE (Affidavit)

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.

Non-BSS

Authorized Quality Representative, 14Jul2015
This document has been electronically signed



Tyco Electronics Corporation
MX Deutsch Tecate
6800 6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

Delivery no:
Page:

US/6011430812
2/2

Packing type	Packing number	Number of inner packs	Length (IN)	Dimensions Width (IN)	Height (IN)	Volume (IN3)	Package Gross weight (LB)	Package Tare weight (LB)
Box	2603730792	0	9.016	9.016	9.016	732.836	29.000	0.000
Box	2603730794	0	9.016	9.016	9.016	732.836	22.000	0.000
Box	2603730795	0	7.992	5.984	4.016	192.062	1.000	0.000
	Colli(es)	0				1,657.734 (0.027 M3)	52.000 (23.6 KG)	0.000 (0.0 KG)

Packing summary

Box: 3

M39029/31-240

Tracking numbers

QTY: 55396

LOT#: 1523, 1529, 1527

EEI TR#: 965460

Box 2603730792

Box 2603730794

Box 2603730795

Serial Numbers

Note: Tare weight is only for outer packaging weight

ALL THE ITEMS BEING SHIPPED ON THIS PAPERWORK ARE CLASSIFIED AS EAR99 UNLESS OTHERWISE NOTED AT THE INDIVIDUAL LINE ITEM.



EXPORTER / SHIPPER:
Tyco Electronics Corporation
MX Deutsch Tecate
6800 Gateway Park Drive
San Diego CA 92154
USA
EIN : 230332575

Invoice address
Customer Number 348214

Electro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

SHIPMENT PACKING LIST / CERTIFICATE OF CONFORMANCE



4100942556

Page

1/ 3

Shipment No. **4100942556**
Customer no. 348214
Mode of transport TRUCK
Document date 14-Jul-2015
Carrier No. 162788
Incoterms EXW EX WORKS

SELLER :
Tyco Electronics Corporation
2901 Fulling Mill Road
Middletown PA 17057
USA

Ship To
Customer Number 348214

Electro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

Carrier Fedex Ground / GROUND

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code Batch	Country of origin	Your order/item No.	Number of inner boxes	Net Quantity weight shipped
6011430812/000001 OC00449310/000009	0004-058-100L M39029/31-240	99 —	CONT PIN 8536904000	MX (45,211)	15-054-009/000009	3:BOX	55,396PC
Included in Pallet(s)/Carton(s): 2603730792 / 31,306 PC ; 2603730794 / 23,590 PC ; 2603730795 / 500 PC ; MARK LABEL WITH DEUTSCH MATERIAL NUMBER, CUSTOMER P.O. NUMBER, GOVERNMENT CONTRACT NUMBER, MATERIAL DESCRIPTION, DATE, DATE CODE, QUANTITY. NOTE: LABELS ARE NOT REQUIRED ON PARTS BEING SHIPPED TO DISTRIBUTORS. CONTACT CONTAINERS: DEUTSCH MATERIAL NUMBER, MATERIAL DESCRIPTION, CONTACT KIT NUMBER, BATCH NUMBER, DATE, QUANTITY. Call Kathy Morrison for routing 800-324-6591							52 LB
							M39029/31-240 QTY: 55396 LOT#: 1523, 1529, 1527 EEI TR#: 965460

CERTIFICATE OF CONFORMANCE (Affidavit)

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.

Authorized Quality Representative, 14Jul2015
This document has been electronically signed



EXPORTER / SHIPPER:
Tyco Electronics Corporation
MX Deutsch Tecate
6800 Gateway Park Drive
San Diego CA 92154
USA
EIN : 230332575

Invoice address
Customer Number 348214

Electro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

SHIPMENT PACKING LIST / CERTIFICATE OF CONFORMANCE



4100942556

SELLER :
Tyco Electronics Corporation
2901 Fulling Mill Road
Middletown PA 17057
USA

Page 2/ 3
Shipment No. 4100942556
Customer no. 348214
Mode of transport TRUCK
Document date 14-Jul-2015
Carrier No. 162788
Incoterms EXW EX WORKS

Ship To
Customer Number 348214

Electro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

Carrier Fedex Ground / GROUND

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code Batch	Country of origin	Your order/item No.	Number of inner boxes	Net weight	Quantity shipped
--	---	-----------------------------	--	-------------------	---------------------	--------------------------	------------	---------------------

Packing summary

Container ID	Container Type	Net Weight (KG)	Gross Weight (KG)	Size(Inches)
2603730792	BOX (A SIZE)	13.152	13.152	9.016 X 9.016 X 9.016
2603730794	BOX (A SIZE)	9.977	9.977	9.016 X 9.016 X 9.016
2603730795	BOX (M SIZE 8"X6"X4")	0.454	0.454	7.992 X 5.984 X 4.016

Summary of other Pack Materials

M39029/31-240
QTY: 55396
LOT#: 1523, 1529, 1527
EEI TR#: 965460

CERTIFICATE OF CONFORMANCE (Affidavit)

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.

Authorized Quality Representative, 14Jul2015
This document has been electronically signed



EXPORTER / SHIPPER:
Tyco Electronics Corporation
MX Deutsch Tecate
6800 Gateway Park Drive
San Diego CA 92154
USA
EIN : 230332575

**SHIPMENT PACKING LIST
/ CERTIFICATE OF CONFORMANCE
Summary**

Page 3/ 3
Shipment No. **4100942556**
Customer no. 348214
Mode of transport TRUCK
Document date 14-Jul-2015
Carrier No. 162788
Incoterms EXW EX WORKS

Packaging type	Packaging number	Number of inner boxes	Length (CM)	Dimensions Width (CM)	Height (CM)	Volume (M3)	Grs weight of Package (KG)	Tare Weight of Package (KG)
Box	2603730792		23	23	23	0.012	13.154	7.1
Box	2603730794		23	23	23	0.012	9.979	5.4
Box	2603730795		20	15	10	0.003	0.454	0.1
		0				0.027	23.587	12.6

Your contact: MX Deutsch Tecate
Telephone number: 951-765-2200
Customer service contact: Yeni Barbarin
Telephone number: 760-576-3524
E-mail address: yeni.barbarin@te.com

M39029/31-240
QTY: 55396
LOT#: 1523, 1529, 1527
EEI TR#: 965460